

Work Order ID 99501

April-10-13 2:51:25 PM

offshore

99501

Page 1

Item ID: DSI 9567-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Prop Installation

Start Date: 4/10/13 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 4/11/13 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: *[Signature]* Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9567	A

100		0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP DSI 9567-011 CHG001								

3/

DAS
06
8-83

Adair mls 13-4-10

(2x) 13-4-12

(2)

110	Pick Kit	0.00							
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110									
Packaging	Memo	0.00							
Packaging									

2 8 13-4-12

120	QC4- 100% Inspect kits for completeness	0.00							
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120									
QC	Memo	0.00							
Quality Control									

DAS
06
8-83

(2x) 13-4-12

Work Order ID 99501***99501***

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Reference:



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI 9567-011								
	Location: _____								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

13/4/15  WV
13-4-12

Picklist Print

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Work Order ID: 99501

Parent Item: DSI 9567-011

Parent Item Name: Door Prop Installation

Start Date: 4/10/13

Required Date: 4/11/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 11.10.17 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3552-23 Door Prop		Manufactured	No			110	Each	12.0000	1	2		91743	
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Location

Loc Qty

Loc Code

FG

6

83586

2

91743

4

ST261

6

91743

6